

IN RE:
ERICA N HODOR

CASE NO. 06 B 14573

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-0382

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/08/2006 and was confirmed 01/08/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 11.00%.

The case was dismissed after confirmation 09/17/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE AUTO FINANCE	SECURED VEHIC	10923.64	579.87	1697.86
WELLS FARGO BANK	CURRENT MORTG	.00	.00	.00
WELLS FARGO BANK	MORTGAGE ARRE	.00	.00	.00
ACADEMY COLLECTION SERVI	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	6109.51	.00	.00
B-LINE LLC	UNSECURED	3423.15	.00	.00
ER SOLUTIONS INC	NOTICE ONLY	NOT FILED	.00	.00
KOHL'S	UNSECURED	207.89	.00	.00
MEDICAL SPECIALISTS	UNSECURED	59.00	.00	.00
MIDWEST VERIZON WIRELESS	UNSECURED	321.69	.00	.00
WELLS FARGO	UNSECURED	7017.21	.00	.00
WELLS FARGO	UNSECURED	11525.27	.00	.00
ADAM BROCCARDO	NOTICE ONLY	NOT FILED	.00	.00
CIRCUIT CITY	UNSECURED	137.84	.00	.00
CIRCUIT CITY	SECURED NOT I	1189.47	.00	.00
PATHOLOGY SOLUTION PC	UNSECURED	NOT FILED	.00	.00
JOHN C DENT	DEBTOR ATTY	2,871.00		1,215.39
TOM VAUGHN	TRUSTEE			230.88
DEBTOR REFUND	REFUND			565.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,289.00	
PRIORITY		.00
SECURED		1,697.86
INTEREST		579.87
UNSECURED		.00
ADMINISTRATIVE		1,215.39
TRUSTEE COMPENSATION		230.88

DEBTOR REFUND		565.00
	-----	-----
TOTALS	4,289.00	4,289.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/27/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE